

# TAXINVOICE

Invoice No: 510  
Invoice Date: 2023-10-18  
Due Date: 2023-11-18

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Prahlad Nagar,  
Ahmedabad, Gujarat  
380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	450	27000.00	18	31860.00
MS Beams (per kg)	7216	55	450	24750.00	18	29205.00
				Total Taxable Value	51750.00	
				Subtotal	61065.00	
				Discount	2600	
				Total	58465.00	
				Amount Paid	0.00	
				Balance Due	Rs 58465.00	

## Terms and condition

Please make the payment by the due date.

